

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Social Welfare Department – Hiring of Three Private Vehicles bearing car No's. AP39X6565 / AP 28 TE 0177 and AP 27 TZ 0369 on monthly rental contract basis for the use of the Social Welfare and Tribal Welfare Department – Administrative Sanction - Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 300

Dated: 24-08-2020

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-VFR-VA) Department, Dt.01.06.2017.
2. From Lakshmi Tours & Travels, Kanuru, Vijayawada, letter dated:27-05-2020.
3. From Lakshmi Tours & Travels, Kanuru, Vijayawada, Dated:26-05-2020.
4. From Lakshmi Tours & Travels, Kanuru, Vijayawada, letter dated:02-06-2020.

ORDER:

Government hereby accord Administrative Sanction for hiring of Three vehicles i.e., Registration Nos. AP 39X 6565, Innova Crysta 2.4 / AP 28 TE 0177, Innova 2.5 G and AP 27 TZ 0369, Innova Crysta 2.4 G8 on monthly rent contract basis for the use of Middle Level Officers of Social Welfare and Tribal Welfare Department for official purpose w.e.f 01-04-2020 to 31-03-2021 from M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada with the following terms and conditions:

- i. Monthly hire charges upto 2,500/- KM per month inclusive of fuel cost repairs and Driver bhatta and Maintenance Charges.
- ii. If the Vehicle gives trouble, he has to make alternative arrangements.
- iii. Monthly rent of Rs.45,000/- P.M.
- iv. They should maintain Log Book.
- v. This agreement shall be seized / cancelled, at any time, if the service of the vehicle / Driver is not satisfied by this Department / Officers.

2) The expenditure shall be debited to the Head of Account "2251 – Secretariat Social Services 090 – Secretariat 08 – Social Welfare Department 130 – Office Expenses 134- Hiring of Private Vehicle."

3) This order issues with the concurrence of Finance (FMU Welfare.I) Department vide their U.O.No.FIN01-FMU0PC(WEL1)/130/2020, Computer No.1162365, Dated:07.08.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT**

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

Copy to:
The Finance (FMU Welfare.I) Department.
The Deputy Pay and Accounts Officer,
AP. Secretariat, Velagapudi.
The Social Welfare (OP.II Claims) Deptt.,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER